

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 3 | |
|--|--|---|--|---|---|--|---|---|--------------------------|---|-----------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. W56HZV-06-D-0355 | | | 2. DELIVERY ORDER/CALL NO. 0003 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2007JUL19 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA4 | | |
| 6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-ATAD PATRICIA CORBETT (586)574-3983 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: NR EMAIL: PATRICIA.CORBETT1@US.ARMY.MIL | | | CODE W56HZV | | 7. ADMINISTERED BY (If other than 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427 SCD: B PAS: NONE ADP PT: HQ0337 | | | CODE S3915A | | 8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR NAME AND ADDRESS GROVE U S L L C 1565 BUCHANAN TRAIL EAST P.O. BOX 21 SHADY GROVE, PA 17256-0021 TYPE BUSINESS: Large Business Performing in U.S. | | | CODE 12361 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266 | | | CODE HQ0337 | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | |
| PURCHASE | | | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div> | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA THOMAS SARGEE THOMAS.SARGEE@US.ARMY.MIL (586)574-8552 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL \$31,886.75 | | 26. DIFFERENCES |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____ | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | | g. E-MAIL ADDRESS | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | 34. CHECK NUMBER | | | |
| a. DATE (YYYYMMDD) | | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

Name of Offeror or Contractor: GROVE U S L L C

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0011 | NSN: 4820-01-187-9457 FSCM: 12361 PART NR: 7-926-002118 SECURITY CLASS: Unclassified | | | | |
| 0011AA | <u>PRODUCTION QUANTITY</u> NOUN: VALVE, CHECK PRON: EH73S350EH PRON AMD: 01 ACRN: AA AMS CD: 060011 ACCEPTABLE PART NUMBERS ARE LISTED BELOW 7-926-002118 12361 GROVE US LLC 2CF486 45152 OSHKOSH TRUCK CORP. < | | | | |

Name of Offeror or Contractor: GROVE U S L L C

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | OBLG <u>ACRN</u> <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | JOB ORDER <u>NUMBER</u> | ACCOUNTING <u>STATION</u> | OBLIGATED <u>AMOUNT</u> |
|--------|---|---------------------------------|----------------------------------|-------------------------------|------------------------------|----------------------------|
| 0011AA | EH73S350EH 060011 | AA 2 | 97 X4930AC9D 6D | 26KB S20113 | W56HZV \$ | 31,886.75 |
| TOTAL | | | | | | \$ 31,886.75 |

| SERVICE <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | ACCOUNTING <u>STATION</u> | OBLIGATED <u>AMOUNT</u> |
|------------------------|----------------------|----------------------------------|------------------------------|----------------------------|
| Army | AA | 97 X4930AC9D 6D | 26KB S20113 | W56HZV \$ 31,886.75 |
| TOTAL | | | | \$ 31,886.75 |

| <u>ACRN</u> | <u>EDI ACCOUNTING CLASSIFICATION</u> |
|-------------|--|
| AA | 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113 |